

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
OCTOBER 1, 2007 - OCTOBER 31, 2007

Outside Messenger Service	\$ 174.37
Meals	21.73
Local Transportation	518.22
Long Distance Telephone	85.15
Duplicating Costs-in House	372.90
Duplicating Costs-Outside	519.80
Postage	0.58
Court Reporting Services	19,363.28
Miscellaneous	103.00
Word Processing	192.00
In House Messenger Service	85.44
Travel Expenses - Transportation	489.90
Travel Expenses - Meals	13.81
Westlaw	213.95
Color Copying - In House	170.45
TOTAL	\$ 22,324.58

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Disbursement register

DATE	November 28, 2007
INVOICE NO.	426789
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through October 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
10/02/2007	VENDOR: UPS; INVOICE#: 0000010X827397; DATE: 09/29/2007; FROM Angie Colonna, 180 Maiden Lane, New York, NY TO Hon. Judith K. Fitzg US Bankruptcy Court WD of, 5490 USX Tower, PITTSBURGH, PA 15219 Tracking #:1Z10X8270194953556 on 09/27/2007	11.09
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Esq. Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270192603580 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Debra L. Felder Orrick Herrington & Sutcli, Washington Harbour, WASHINGTON, DC 20007 Tracking #:1Z10X8270190891193 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Barbara Harding Kirkland & Ellis LLP, 655 Fifteenth Street NW, WASHINGTON, DC 20005 Tracking #:1Z10X8270192187601 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Gregory Horowitz Kramer Levin Naftalis, 1177 Avenue of the Americas, NEW YORK, NY 10036 Tracking #:1Z10X8270192196815 on 09/28/2007	6.49
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007;	7.05

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DATE	DESCRIPTION	AMOUNT
	FROM Monika Lee, 180 Maiden Lane, New York, NY TO Nathan Finch Caplin & Drysdale Chartered, One Thomas Circle NW, WASHINGTON, DC 20005 Tracking #:1Z10X8270192942820 on 09/28/2007	
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Scott L. Baena Esq. Bilzin Sumberg Baena Price, First Union Financial Center, MIAMI, FL 33131 Tracking #:1Z10X8270193369636 on 09/28/2007	9.22
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Daniel C. Cohn Cohn Whitesell & Goldberg L, 101 Arch Street, BOSTON, MA 02110 Tracking #:1Z10X8270192941241 on 09/28/2007	7.05
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198300495 on 10/01/2007	6.46
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196330902 on 10/01/2007	9.18
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196185918 on 10/01/2007	6.46
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197341523 on 10/01/2007	6.46
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Mary Lyman Esq. Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270194479220 on 10/03/2007	7.02

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DATE	DESCRIPTION	AMOUNT
10/09/2007	VENDOR: UPS; INVOICE#: 0000010X827407; DATE: 10/06/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Mary Lyman Esq. Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270192603580 on 09/28/2007	9.70
10/11/2007	VENDOR: NYC Packages; Invoice#: 801338; Invoice Date: 10/05/2007; Voucher #: 257051; Kenneth Pasquale 09/26/2007 08:59 from 180 MAIDEN LA MANHATTAN NY to 153 E 53 ST MANHATTAN NY	38.48
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270190509105 on 10/15/2007	6.46
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191238316 on 10/15/2007	9.18
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270190304326 on 10/15/2007	6.46
10/22/2007	VENDOR: UPS; INVOICE#: 0000010X827427; DATE: 10/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270194651131 on 10/15/2007	6.46

Outside Messenger Service Total **174.37**

Meals

10/31/2007	VENDOR: Seamless Web; Invoice#: 263641; Date: 10/28/2007 - Pita Grill (New St.); Order Date: 10/22/07 18:15:00	21.73
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Meals Total **21.73**

Local Transportation

10/11/2007	VENDOR: Petty Cash; INVOICE#: PC101107; DATE: 10/11/2007 - 09/26/07 NY PETTY CASH - L.Kruger	6.10
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DATE	DESCRIPTION	AMOUNT
10/11/2007	VENDOR: NYC Taxi; Invoice#: 801229; Invoice Date: 10/05/2007; Voucher #: 711819876; Kenneth Pasquale 09/25/2007 22:26 from 180 MAIDEN LANE MANHATTAN NY to	93.60
10/11/2007	VENDOR: NYC Taxi; Invoice#: 801229; Invoice Date: 10/05/2007; Voucher #: 711823224; Arlene Krieger 09/27/2007 20:09 from 180 MAIDEN LA MANHATTAN NY to 1 E 80 ST MANHATTAN NY	37.50
10/25/2007	VENDOR: Elite Taxi; Invoice#: 1270379; Invoice Date: 10/12/2007; Voucher #: 9878821; Jennifer Arnett 10/02/2007 17:45 from 180 MAIDEN LN MANHATTAN NY to LaGuardia Airport Flushing NY	50.25
10/26/2007	VENDOR: Elite Taxi; Invoice#: 1270383; Invoice Date: 10/19/2007; Voucher #: NP8906107; Jennifer Arnett 10/01/2007 15:04 from to 1330 MARYLAND AVE SW WASHINGTON,DC DC	99.55
10/26/2007	VENDOR: Elite Taxi; Invoice#: 1270383; Invoice Date: 10/19/2007; Voucher #: NP8908108; Jennifer Arnett 10/02/2007 16:20 from 655 15 ST NORTH WEST WASHINGTON,DC DC to	78.05
10/26/2007	VENDOR: Elite Taxi; Invoice#: 1270383; Invoice Date: 10/19/2007; Voucher #: 9253419; Jennifer Arnett 10/11/2007 19:00 from 101 W. 116 ST MANHATTAN NY to MERRICK NY	153.17
Local Transportation Total		518.22
Long Distance Telephone		
10/01/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806- 5400-100107; DATE: 10/1/2007 - Teleconference	13.83
10/01/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806- 5400-100107; DATE: 10/1/2007 - Teleconference	8.89
10/02/2007	EXTN.5544, TEL.312-861-2162, S.T.10:45, DUR.00:02:12	1.41
10/03/2007	EXTN.5431, TEL.973-424-2031, S.T.12:29, DUR.00:06:00	2.81
10/05/2007	EXTN.5562, TEL.312-861-2335, S.T.13:53, DUR.00:02:00	0.94
10/15/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400- 101507; DATE: 10/15/2007 - Teleconference	24.09
10/16/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806-	5.80

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DATE	DESCRIPTION	AMOUNT
	5400-092307; DATE: 9/23/2007 - Teleconference	
10/16/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 212806-5400-092307; DATE: 9/23/2007 - Teleconference	4.86
10/17/2007	EXTN.5562, TEL.202-973-4515, S.T.12:01, DUR.00:00:24	0.47
10/22/2007	EXTN.5562, TEL.973-467-8282, S.T.17:49, DUR.00:00:48	0.47
10/24/2007	EXTN.5431, TEL.410-531-4212, S.T.10:48, DUR.00:08:24	4.22
10/26/2007	EXTN.5544, TEL.201-587-7111, S.T.11:36, DUR.00:21:36	10.32
10/29/2007	EXTN.5431, TEL.410-531-4212, S.T.12:52, DUR.00:00:30	0.47
10/29/2007	EXTN.5431, TEL.410-531-4212, S.T.15:40, DUR.00:10:12	5.16
10/29/2007	EXTN.5562, TEL.202-339-8513, S.T.13:04, DUR.00:00:54	0.47
10/31/2007	EXTN.5544, TEL.201-587-7114, S.T.14:53, DUR.00:00:30	0.47
10/31/2007	EXTN.5544, TEL.201-587-7114, S.T.14:57, DUR.00:00:54	0.47
	Long Distance Telephone Total	85.15
	Duplicating Costs-in House	
10/02/2007		3.80
10/02/2007		14.30
10/02/2007		40.20
10/05/2007		0.30
10/08/2007		8.80
10/10/2007		80.90
10/16/2007		11.80
10/17/2007		5.40
10/17/2007		10.10

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DATE	DESCRIPTION	AMOUNT
10/18/2007		0.20
10/19/2007		4.00
10/23/2007		27.80
10/23/2007		0.50
10/26/2007		1.20
10/26/2007		6.90
10/26/2007		20.40
10/26/2007		40.00
10/31/2007		45.50
10/31/2007		29.20
10/31/2007		11.20
10/31/2007		10.40
Duplicating Costs-in House Total		372.90
Duplicating Costs-Outside		
10/23/2007	VENDOR: Gore Brothers Reporting Co.; INVOICE#: 10102579; DATE: 9/12/2007 - 156 - Pages (Medical Copy)	519.80
Duplicating Costs-Outside Total		519.80
Postage		
10/18/2007	Postage Charged on 10/18/2007 15:07	0.58
Postage Total		0.58
Court Reporting Services		
10/02/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064407; DATE: 10/2/2007 - Prof. Court Reporting Svces US DIST. CT. - DE Deposition of Gordon McAlpine Bragg 9/19/07	1,580.05
10/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064392; DATE: 10/5/2007 - Prof. Court Reporting Svces US DIST. CT. Deposition	1,531.07
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DATE	DESCRIPTION	AMOUNT
	of Richard Lemen, 9/14/07	
10/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064386; DATE: 10/5/2007 - Prof. Court Reporting Svces US DIST CT. Deposition of James Cintani 9/18/07	2,316.39
10/05/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064397; DATE: 10/5/2007 - Prof. Court Reporting Svces US DIST CT DE - Deposition of Thomas Egan 9/19/07	2,187.92
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064443; DATE: 11/14/2007 - Deposition of: Samuel Hammar, M.D. - 09/27/07 - 928 Hard Copy Tapped /Scanned Exhibits	3,217.90
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064439; DATE: 10/11/2007 - Deposition of: Jeffrey Posner, M.D. - 09/26/07 - 853 Hard Copy Tapped /Scanned Exhibits	2,913.00
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1064455; DATE: 10/15/2007 - Deposition of: Richard Lee , Ph. D. - 10/04/07 - 472 Hard Copy Tapped /Scanned Exhibits	2,219.60
10/22/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1044449; DATE: 10/15/2007 - Deposition of: Dr. Laura - Oct 3, 2007, M.D. - 10/3/07 - 943 Hard Copy Tapped /Scanned Exhibits	3,397.35
Court Reporting Services Total		19,363.28
Miscellaneous		
10/31/2007	Chase Visa Expenses – 9/19/2007, CourtCall LLC	103.00
Miscellaneous Total		103.00
Word Processing		
10/31/2007	10-9	132.00
Word Processing Total		132.00
In House Messenger Service		
10/19/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/8/2007 Vehicle Rush from to ARLENE G KRIEGER, 10 EAST END AVE	29.53
10/25/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A;	44.62

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DATE	DESCRIPTION	AMOUNT
	10/16/2007 Vehicle Standard Out of Town from to STROOCK STROOCK & LAVAN, 180 MAIDEN LN	
10/31/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 10/23/2007 Bike Standard from to SHERATON, 811 7TH AVE	11.29
In House Messenger Service Total		85.44
Travel Expenses - Transportation		
10/08/2007	VENDOR: Jennifer Arnett; INVOICE#: JA100507; DATE: 10/8/2007 - 10/02 - 10/03 Travel to Washington, DC for deposition of L. Welch - airfare	480.90
10/08/2007	VENDOR: Jennifer Arnett; INVOICE#: JA100507; DATE: 10/8/2007 - 10/02 - 10/03 Travel to Washington, DC for deposition of L. Welch - cabfare	9.00
Travel Expenses - Transportation Total		489.90
Travel Expenses - Meals		
10/08/2007	VENDOR: Jennifer Arnett; INVOICE#: JA100507; DATE: 10/8/2007 - 10/02 - 10/03 Travel to Washington, DC for deposition of L. Welch - meal	13.81
Travel Expenses - Meals Total		13.81
Westlaw		
10/15/2007	Transactional search by Krieger, Arlene G.	126.93
10/29/2007	Transactional search by Krieger, Arlene G.	28.74
10/31/2007	Transactional search by Pasquale, Kenneth	58.28
Westlaw Total		213.95
Word Processing - Logit		
10/09/2007		60.00
Word Processing - Logit Total		60.00
Color Copying - In House		
10/01/2007		54.25
10/26/2007		91.00

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DATE	DESCRIPTION	AMOUNT
10/26/2007		25.20
	Color Copying - In House Total	170.45

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 174.37
Meals	21.73
Local Transportation	518.22
Long Distance Telephone	85.15
Duplicating Costs-in House	372.90
Duplicating Costs-Outside	519.80
Postage	0.58
Court Reporting Services	19363.28
Miscellaneous – CourtCall	103.00
Word Processing	192.00
In House Messenger Service	85.44
Travel Expenses - Transportation	489.90
Travel Expenses - Meals	13.81
Westlaw	213.95
Color Copying - In House	170.45

TOTAL DISBURSEMENTS/CHARGES	\$ 22,324.58
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.